

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 9		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
041		See Block 16C		PR-RTTPOD-16-00011			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
RTTPOD		RTTPOD		RTTPOD		RTTPOD	
US ENVIRONMENTAL PROTECTION AGENCY		US ENVIRONMENTAL PROTECTION AGENCY		4930 OLD PAGE ROAD		RESEARCH TRIANGLE PARK NC 27709	
RTP PROCUREMENT OPERATIONS DIVISION							
E105-02							
4930 OLD PAGE ROAD							
DURHAM NC 27703							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x)		9A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION							
ATTN DAVID ZOLET ZOLET					9B. DATED (SEE ITEM 11)		
7700 HUBBLE DRIVE							
LANHAM MD 207062295							
			x		10A. MODIFICATION OF CONTRACT/ORDER NO.		
					GS-35F-4381G		
					1664		
					10B. DATED (SEE ITEM 13)		
					09/15/2010		
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

T.O. 1664 - Email

TOCOR: Harriet Allen Max Expire Date: 09/30/2016

The purpose of this modification is to shift funds from Option Period I, III, and IV to Option Period V. All other terms and conditions remain unchanged.

CHANGES FOR LINE ITEM NUMBER: 2-Option Period I

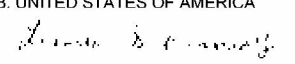
Obligated Amount for this modification: -\$16,744.34

Incremental Funded Amount changed from \$6,095,247.31 to \$6,078,502.97

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Laconda S. Cannady	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 ELECTRONIC SIGNATURE (Signature of Contracting Officer)	11/23/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1664/041	PAGE	OF
		2	9

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>13-WR-H1DDIT1-ZZZHF8-2515-CWH01664-13H1HIM040-006 Amount changed from \$183,452.87 to \$166,708.53 Percent changed from 2.84634 to 2.58654</p> <p>CHANGES FOR LINE ITEM NUMBER: 4-Option Period III Obligated Amount for this modification: -\$160,000.00 Incremental Funded Amount changed from \$1,831,843.24 to \$1,671,843.24</p> <p>CHANGES FOR ACCOUNTING CODE: 14-WR-H1DDIT1-ZZZHF8-2515-CWH01664-14H1HIM011-002 Amount changed from \$198,495.00 to \$118,495.00 Percent changed from 6.84292 to 4.085</p> <p>CHANGES FOR ACCOUNTING CODE: 14-WR-H1DDIT1-ZZZHF8-2515-CMW01664-14H1HIM043-001 Amount changed from \$340,000.00 to \$260,000.00 Percent changed from 11.72117 to 8.96325</p> <p>CHANGES FOR LINE ITEM NUMBER: 5-Option Period IV Obligated Amount for this modification: -\$60,000.00 Incremental Funded Amount changed from \$1,080,341.13 to \$1,020,341.13</p> <p>CHANGES FOR ACCOUNTING CODE: 15-WR-H1DDIT1-ZZZHF8-2515-CMW01664-15H1HIM035-001 Amount changed from \$340,000.00 to \$300,000.00 Percent changed from 11.32909 to 9.99626</p> <p>CHANGES FOR ACCOUNTING CODE: 15-WR-H1DDIT2-ZZZHF8-2515-CTC01664-15H1HIM035-002 Amount changed from \$78,000.00 to \$58,000.00 Percent changed from 0 to 1.93261</p> <p>CHANGES FOR LINE ITEM NUMBER: 6-Option Period V Obligated Amount for this modification: \$236,744.34 Incremental Funded Amount changed from \$500,000.00 to \$736,744.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-WR-H1DDIT1-ZZZHF8-2515-CWH01664-13H1HIM040-006 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1664/041	PAGE	OF
		3	9

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CWH01664 Cost Organization DCN-LineID 13H1HIM040-006 Quantity: 0 Amount: \$16,744.34 Percent: .54518 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-WR-H1DDIT1-ZZZHF8-2515-CWH01664-14H1HIM011-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CWH01664 Cost Organization DCN-LineID 14H1HIM011-002 Quantity: 0 Amount: \$80,000.00 Percent: 2.60474 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-WR-H1DDIT1-ZZZHF8-2515-CMW01664-14H1HIM043-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1664/041	PAGE	OF
		4	9

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CMW01664 Cost Organization DCN-LineID 14H1HIM043-001 Quantity: 0 Amount: \$80,000.00 Percent: 2.60474 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-WR-H1DDIT1-ZZZHF8-2515-CMW01664-15H1HIM035-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CMW01664 Cost Organization DCN-LineID 15H1HIM035-001 Quantity: 0 Amount: \$40,000.00 Percent: 1.30237 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-WR-H1DDIT2-ZZZHF8-2515-CTC01664-15H1HIM035-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT2 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1664/041

PAGE OF

5

9

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CTC01664 Cost Organization DCN-LineID 15H1HIM035-002 Quantity: 0 Amount: \$20,000.00 Percent: .65119 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/OEI OFFICE OF ENVIRONMENTAL INFORMATION 1200 PENNSYLVANIA AVE NW MAIL CODE 2823T WASHINGTON DC 20460 US</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 09/30/2016</p>				

**GS-35F-4381G,
TASK ORDER 1664, Modification #41**

MODIFICATION TO THE CONTRACT

1. The clause entitled “INCREMENTAL FUNDING” has been modified. The text is as follows:

This contract is incrementally funded. Modification #41 to this order is shifting funds in the amount of \$16,744.34 from Option Period I to Option Period V, decreasing the total amount of funding available in Option Period I from \$6,095,247.31 to \$6,078,502.97. The amount presently available for payment and allotted to the contract is \$6,078,502.97 for Option Period I and will cover performance through September 30, 2012.

Modification #41 to this order is shifting funds in the amount of \$160,000.00 from Option Period III to Option Period V, decreasing the total amount of funding available in Option Period III from \$1,831,843.24 to \$1,671,843.24. The amount presently available for payment and allotted to the contract is \$1,671,843.24 for Option Period III and will cover performance through September 30, 2014.

Modification #41 to this order is shifting \$60,000 from Option Period IV to Option Period V, decreasing the total amount of funding available in Option Period IV from \$1,080,341.13 to \$1,020,341.13. The amount presently available for payment and allotted to the contract is \$1,020,341.13 for Option Period IV and will cover performance through September 30, 2015.

Modification #41 to this order is shifting funds in the amount of \$236,744.34 from Option Periods I, III, & IV to Option Period V, increasing the total amount of funding available in Option Period V from \$500,000.00 to \$736,744.34. The amount presently available for payment and allotted to the contract is \$736,744.34 for Option Period V and will cover performance through December 30, 2015.

2. The clause entitled “Limitation of Government’s Obligation” has been modified. The text is as follows:

(a) This task order is incrementally funded. For this item, the sum of \$736,744.34 of the total price is presently available for payment and allotted to this contract for Option Period V.

This task order is incrementally funded. For this item, the sum of \$6,078,502.97 of the total price is presently available for payment and allotted to this contract for Option Period I.

This task order is incrementally funded. For this item, the sum of \$1,671,843.24 of the total price is presently available for payment and allotted to this contract for Option Period III.

This task order is incrementally funded. For this item, the sum of \$1,020,341.13 of the total price is presently available for payment and allotted to this contract for Option Period IV.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated in any event to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience includes costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount then allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a substitute date as determined by the Government pursuant to subparagraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This

clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled “Termination for Convenience of the Government”.

(i) The parties contemplate that the Government will allot funds to this contract incrementally as follows:

Recapitulation

BASE PERIOD	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$3,594,301.24	\$-0-	\$3,594,301.24
Funded Amount	\$3,180,382.35	\$-0-	\$3,180,382.35
OPTION PERIOD I	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$6,445,224.72	\$-0-	\$6,445,224.72
Funded Amount	\$6,095,247.31	(\$16,744.34)	\$6,078,502.97
OPTION PERIOD II	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$1,378,115.02	\$-0-	\$1,378,115.02
Funded Amount	\$1,254,281.00	\$-0-	\$1,254,281.00
OPTION PERIOD III	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$2,900,734.50	\$0	\$2,900,734.50
Funded Amount	\$1,831,843.24	(\$160,000.00)	\$1,671,843.24
OPTION PERIOD IV	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$3,001,122.59	\$0	\$3,001,122.59
Funded Amount	\$1,080,341.13	(\$60,000)	\$1,020,341.13
OPTION PERIOD V	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$3,071,323.42	\$0	\$3,071,323.42
Funded Amount	\$500,000.00	\$236,744.34	\$736,744.34

The amount presently available for payment and allotted to the contract is \$736,744.34 for Option Period V and will cover performance through December 30, 2015.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
042		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
RTPPOD				RTPPOD		RTPPOD	
RTPPOD US ENVIRONMENTAL PROTECTION AGENCY RTP PROCUREMENT OPERATIONS DIVISION E105-02 4930 OLD PAGE ROAD DURHAM NC 27703				RTPPOD US ENVIRONMENTAL PROTECTION AGENCY 4930 OLD PAGE ROAD RESEARCH TRIANGLE PARK NC 27709			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN DAVID ZOLET ZOLET 7700 HUBBLE DRIVE LANHAM MD 207062295							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1664			
				10B. DATED (SEE ITEM 13) 09/15/2010			
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$728,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

T.O. 1664 - Email

TOCOR: Harriet Allen Max Expire Date: 09/30/2016

The purpose of this modification is to incrementally fund Option Period V. All other terms and conditions remain unchanged.

Obligated Amount for this Modification: \$728,000.00

New Total Obligated Amount for this Award: \$14,669,095.03

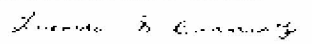
Incremental Funded Amount changed: from

\$13,941,095.03 to \$14,669,095.03

CHANGES FOR LINE ITEM NUMBER: 6-Option Period V

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Laconda S. Cannady	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	11/30/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1664/042	PAGE	OF
		2	8

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$728,000.00 Incremental Funded Amount changed from \$736,744.34 to \$1,464,744.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-WR-H1DDIT1-ZZZHF8-2515-16H1HIM014-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CMW01664 Cost Organization DCN-LineID 16H1HIM014-001 Quantity: 0 Amount: \$312,000.00 Percent: 10.15849 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-WR-H1DDIT1-ZZZHF8-2515-16H1HIM014-003 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CWH01664 Cost Organization DCN-LineID 16H1HIM014-003 Quantity: 0 Amount: \$24,000.00 Percent: .78142 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-35F-4381G/1664/042	3	8

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-WR-H1DDIT2-ZZZHF8-2515-16H1HIM014-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT2 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CTC01664 Cost Organization DCN-LineID 16H1HIM014-002 Quantity: 0 Amount: \$28,000.00 Percent: .91166 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-WR-H1DDIT1-ZZZHF8-2515-16H1HIM006-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CMW01664 Cost Organization DCN-LineID 16H1HIM006-001 Quantity: 0 Amount: \$312,000.00 Percent: 10.15849 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1664/042	PAGE	OF
		4	8

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-WR-H1DDIT2-ZZZHF8-2515-16H1HIM006-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT2 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CTC01664 Cost Organization DCN-LineID 16H1HIM006-002 Quantity: 0 Amount: \$28,000.00 Percent: .91166 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-WR-H1DDIT1-ZZZHF8-2515-16H1HIM006-003 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1DDIT1 Program (PRC) ZZZHF8 Budget (BOC) 2515 Job # (Site/Project) CWH01664 Cost Organization DCN-LineID 16H1HIM006-003 Quantity: 0 Amount: \$24,000.00 Percent: .78142 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1664/042PAGE OF
5 8

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Durham NC 27711 Delivery Location Code: OSWER/OEI OFFICE OF ENVIRONMENTAL INFORMATION 1200 PENNSYLVANIA AVE NW MAIL CODE 2823T WASHINGTON DC 20460 US FOB: Destination Period of Performance: 10/01/2010 to 09/30/2016				

**GS-35F-4381G,
TASK ORDER 1664, Modification #42**

MODIFICATION TO THE CONTRACT

1. The clause entitled “INCREMENTAL FUNDING” has been modified. The text is as follows:

This contract is incrementally funded. Modification #42 to this order is adding funds in the amount of \$728,000.00 to Option Period V, increasing the total amount of funding available I from \$736,744.34 to \$1,464,744.34. The amount presently available for payment and allotted to the contract is \$1,464,744.34 for Option Period V and will cover performance through March 1, 2016.

2. The clause entitled “Limitation of Government’s Obligation” has been modified. The text is as follows:

(a) This task order is incrementally funded. For this item, the sum of \$1,464,744.34 of the total price is presently available for payment and allotted to this contract for Option Period V.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government’s convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, “Termination for Convenience of the Government”, the Government will not be obligated in any event to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience includes costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor’s best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount them allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a substitute date as determined by the Government pursuant to subparagraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor’s notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled “Termination for Convenience of the Government.”

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will allot funds to this contract incrementally as follows:

Recapitulation

BASE PERIOD	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$3,594,301.24	\$-0-	\$3,594,301.24
Funded Amount	\$3,180,382.35	\$-0-	\$3,180,382.35
OPTION PERIOD I	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$6,445,224.72	\$-0-	\$6,445,224.72
Funded Amount	\$6,078,502.97	\$-0-	\$6,078,502.97
OPTION PERIOD II	PRIOR AMOUNT	THIS MOD	CURRENT MOD

Ceiling Amount	\$1,378,115.02	\$-0-	\$1,378,115.02
Funded Amount	\$1,254,281.00	\$-0-	\$1,254,281.00
OPTION PERIOD III	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$2,900,734.50	\$0	\$2,900,734.50
Funded Amount	\$1,671,843.24	\$0	\$1,671,843.24
OPTION PERIOD IV	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$3,001,122.59	\$0	\$3,001,122.59
Funded Amount	\$1,020,341.13	\$0	\$1,020,341.13
OPTION PERIOD V	PRIOR AMOUNT	THIS MOD	CURRENT MOD
Ceiling Amount	\$3,071,323.42	\$0	\$3,071,323.42
Funded Amount	\$736,744.34	\$728,000.00	\$1,464,744.34

The amount presently available for payment and allotted to the contract is \$1,464,744.34 for Option Period V and will cover performance through March 1, 2016.